

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name patshey.com		Committee ID 17006		Statutory Due Date	1/19/2004
				Adjusted Due Date	
				Filed Date	1/19/2004
				Received Date	
Status Filed	Committee Type County Candidate - Attorney			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/17/2003	N/A	US Bank	Bank Charges	\$15.75
	Check #	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly Maintenance Fee	
1/27/2003	N/A	DFS Acceptance	Other Expenditure	\$46.14
	Check #	P.O. Box 4125 Carol Stream, IL 60197-4125	Computer loan payment	
2/14/2003	N/A	Competitive Edge	Campaign Merchandise	\$635.97
	Check # 1271	3500 109th Street Des Moines, IA 50322	Yard sign wires	
2/19/2003	N/A	US Bank	Bank Charges	\$15.75
	Check #	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly Maintenance Fee	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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2/27/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14
3/18/2003	N/A	US Bank 222 2nd Ave SE Cedar Rapids, IA 52401	Bank Charges Monthly Maintaince Fee	\$15.75
3/26/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14
4/16/2003	N/A	US Bank 222 2nd Ave SE Cedar Rapids, IA 52401	Bank Charges Monthly Maintainence Fee	\$15.75

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4/29/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14
5/12/2003	N/A	Mailing Services, Inc. 200 50th Ave Dr SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery Bulk mail fees	\$332.42
5/16/2003	N/A	US Bank 222 2nd Ave SE Cedar Rapids, IA 52401	Bank Charges Monthly Maintenance Fee	\$15.75
5/28/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14

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6/17/2003	N/A	US Bank 222 2nd Ave SE Cedar Rapids, IA 52401	Bank Charges Monthly Maintenance Fee	\$15.75
6/30/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14
7/17/2003	N/A	US Bank 222 2nd Ave SE Cedar Rapids, IA 52401	Bank Charges Monthly Maintenance Fee	\$15.75
7/29/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/14/2003	N/A	US Bank	Bank Charges	\$15.75
	Check #	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly Maintenance Fee	
8/29/2003	N/A	DFS Acceptance	Other Expenditure	\$46.14
	Check #	P.O. Box 4125 Carol Stream, IL 60197-4125	Computer loan payment	
9/17/2003	N/A	US Bank	Bank Charges	\$15.75
	Check #	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly Maintenance Fee	
9/30/2003	N/A	DFS Acceptance	Other Expenditure	\$46.14
	Check #	P.O. Box 4125 Carol Stream, IL 60197-4125	Computer loan payment	

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10/17/2003	N/A	US Bank 222 2nd Ave SE Cedar Rapids, IA 52401	Bank Charges Monthly Maintenance Fee	\$15.75	
10/28/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14	
11/3/2003	N/A	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Printing & Reproduction Campaign literature	\$586.06	
11/19/2003	N/A	US Bank 222 2nd Ave SE Cedar Rapids, IA 52401	Bank Charges Monthly Maintenance Fee	\$15.75	

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12/2/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14
12/16/2003	N/A	US Bank 222 2nd Ave SE Cedar Rapids, IA 52401	Bank Charges Monthly Maintenance Fee	\$15.75
12/30/2003	N/A	DFS Acceptance P.O. Box 4125 Carol Stream, IL 60197-4125	Other Expenditure Computer loan payment	\$46.14

Total Amount	\$2,297.13
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